## CONTRACT

KAYU 4600 S Regal St Spokane, WA 99223 (509)448-2828

www.kayutv.com

And:

BlueWest Media 5130 E. 18th Ave Denver, CO 80220

	Contract / Revision		Alt Order	#
	66180	1		
Product	11:			
KAYU				
Contract Dates	Estimate #			
10/10/16 - 10/16/16	407			
Advertiser			Original Date	/ Revision
People for Patty Murray 2016			09/29/16	/ 10/07/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broado	east	Cash
	Station	Accour	nt Executive	Sales Office
	KAYU	Gordy	Cummings	Political Revenu
	Special Hand	ling		
	Demographic			
	Adults 25-54			
	IDB#	Adverti	ser Code	Product Code
	Agency Ref		Advertise	r Ref

*Line Ch Start Data End Data Description	Start/End Time	Spots/ Days Length Week Rate	TypeS	Inote	Amount
*Line Ch Start Date End Date Description					
E 1 KAYU 10/10/16 10/16/16 M-F Late News	M-F Late News	:30	NM	5	\$1,250.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/10/16	\$250.00				
E 2 KAYU 10/15/16 10/16/16 Sat Late News	Sat Late News	:30	NM	1	\$75.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/10/16 10/16/165- 1	\$75.00		- 1		
E 3 KAYU 10/16/16 10/16/16 Sun Late News	Sun Late News	:30	NM	1	\$135.00
Start Date End Date Weekdays Spots/Week	Rate	.00		•	4,00.00
Week: 10/10/16 10/16/16S 1	\$135.00		- 1		
Spot Ch Date Range Description	Start/End Time	Weekdays Length Rate	Type		
1 KAYU 10/10/16-10/16/16 Sun Late News	Sun Late News	St :30 \$135.00	NM		
See MG 3.2	Our Late News	.00 \$100.00	, ,,,,		
2 KAYU 10/10/16-10/16/16 Sun Late News	Sun Late News	Si :30 \$135.00	NM		
12F	Suil Late News	3t .30 \$105.00	IVIVI		
MG for 3.1 10/16					
E 4 KAYU 10/10/16 10/16/16 Modern	M-F 630-7p	:30	NM	2	\$230.00
Start Date	Rate		- 1		
Week: 10/10/16 10/16/16 -TF 2	\$115.00				
		Totals	_	9	\$1,690.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun
09/26/16 -10/16/16	9	\$1,690.00	(\$253.50)	\$1,436.50
Totals	9	\$1,690.00	(\$253.50)	\$1,436.50

Signature:	Date:

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise